

EXHIBIT K

**INVOICE 0062 FOR PROFESSIONAL SERVICES; MARCH 24 – APRIL 30, 2020**

**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the months of March/April 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ. Subj's-monitoring expectations, techniques, performance, COVID	8.25	\$1,237.50
Community engagement website - requirements and design	0.75	\$112.50
Develop data requests including CMR-2, monitoring methodology	4.50	\$675.00
Assessment taxonomy, structure alignment with Decree and Reporting	0.75	\$112.50
PRPB provided Document Review; COVID-19 Draft Protocol, April delivered documents, Use of Force, National Guard Strategy, EIS proposal, IT documents and data	19.75	\$2,962.50
COVID-19 Reference Materials for PRPB, recommendations and monitor materials, references, feedback, National Guard recommendations, protective equipment, court orders	6.75	\$1,012.50
Monitoring Teleconferences including COVID: DOJ, McVeigh, Monitors	3.50	\$525.00
6-month Report - Re-write to final	4.25	\$637.50
DoJ provided document Review; COVID Policy, Court Documents, may day protest information, national guard recommendations	3.25	\$487.50
Net Hours US	51.75	\$7,762.50
<b>TOTAL OF BILLABLE HOURS IN US @ \$150/hr.</b>		<b>\$7,762.50</b>

INVOICE PRESENTED BY:

  
Scott Cragg, Monitoring Core Team